

Exhibit 31

Invoice no. 1019 (November 11, 2022)

INVOICE

Karen E. Campbell
4307 regalwood terrace
Burtonsville, MD 20866

karenelizabethcampbellpr@gmail.com
+1 6672060208



The Satanic Temple

Bill to The Satanic Temple **Invoice details** Invoice date : 11/6/22

Product or service	Amount
1. Public Relations	\$2,000.00
	Total \$2,000.00

Ways to pay



Note to customer

Thank you